

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 15	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00062		See Block 16C		PR-ITAD-19-00037	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
HQAD		HQAD		ITAD	
HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CSC GOVERNMENT SOLUTIONS LLC Attn: BRENDA LODGE ATTN: Brenda Lodge 703-201-5516 8613 LEE HWY, SUITE 110 FAIRFAX VA 22031				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256	
CODE 780529355		FACILITY CODE		10B. DATED (SEE ITEM 13) 02/01/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) (3); Limitation of Government's Obligation (EPA-B-32-103)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 780529355

TOCOR: Bhagya Subramanian Max Expire Date: 01/31/2023 Invoice Approver: Bhagya Subramanian

Alt Invoice App: Valerie Brandon

The purpose of this modification is to shift funding in the amount of \$2,045,529.90 from option year 2 to option year 3. Please see the accounting and appropriation data below and the continuation pages for details.

The contractor's representative, Ms. Anne Daniel, agreed to this funds shift on May 6, 2019 via email. This constitutes mutual agreement of the parties; therefore, a bilateral modification is not required.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Christian Ford-Cannon	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Christian Ford-Cannon (Signature of Contracting Officer)	05/10/2019

Previous edition unusable

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$54,156,176.00</p> <p>New Total Amount for this Award: \$54,156,176.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 201 (Option Period 2)</p> <p>Obligated Amount for this Modification: -\$2,045,529.90</p> <p>Incremental Funded Amount changed from \$7,139,714.98 to \$5,094,185.08</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XP000-000FK7XR3-2583-26A5C-1826XPE052-001 Amount changed from \$137,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK8XPW-2515-26A6A-1826XNE053-002 Amount changed from \$40,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK8XPW-2532-26A6A-1826XNE053-003 Amount changed from \$158,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XM000-000FK7XR4-2515-26A5B-1826XME094-001 Amount changed from \$32,357.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26US000-000FK8XPW-2515-26A5B-1826USE030-001 Amount changed from \$14,615.10 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XP000-000FK8XPV-2583-26A5C-1826XPE064-002 Amount changed from \$10,000.00 to \$0.00 Percent changed from .1327 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26CL000-000FK9-2532-26A6A-1826CLE043-001 Amount changed from \$91,399.00 to \$22,367.50</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK8-2509-26A5B-1826XNE065-001 Amount changed from \$15,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK7XR3-2515-26A5B-1826XNE058-001 Amount changed from \$27,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-32EP01T-000CJ1-2505-1832EFD008-001 Amount changed from \$177,463.16 to \$23,471.34</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XM000-000FK7XR4-2515-26A5B-1826XME116-003 Amount changed from \$33,879.76 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XM000-000FK7XR4-2515-26A5B-1826XME116-004 Amount changed from \$13,551.90 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26US000-000FK8XPW-2515-26A5B-1826USE053-001 Amount changed from \$45,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK7XR3-2515-26A6A-1826XNE061-002 Amount changed from \$15,600.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK7XR4-2515-26A6A-1826XNE061-004 Amount changed from \$24,800.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26US000-000FK9-2515-26A5B-1826USE048-001 Amount changed from \$102,457.37 to \$2,819.91</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26US000-000FK9-2515-26A5B-1826USE048-002</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK7XR4-2515-26A5B-1826XNE076-001 Amount changed from \$50,000.00 to \$0.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26CL000-000FK9-2532-26A6A-1826CLE054-001 Amount changed from \$25,000.00 to \$2,514.30</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26UC000-000FK7XR4-2532-26A6A-1826UCE048-001 Amount changed from \$21,405.45 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26UC000-000FK8XPW-2509-26A5B-1826UCE048-005 Amount changed from \$42,027.26 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26UC000-000FK9-2509-26A5B-1826UCE048-006 Amount changed from \$10,951.24 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26UC000-000FK8XPW-2509-26A5B-1826UCE048-008 Amount changed from \$14,448.68 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-CR-26UEX12-000FK7XR3-2515-26A5C-1826UEX005-001 Amount changed from \$12,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-CR-26UEX12-000FK7XR3-2515-26A5B-1826UEX005-004 Amount changed from \$29,700.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-CR-26UEX12-000FK7XR3-2515-26A5B-1826UEX005-006 Amount changed from \$8,100.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26UC000-000FK6XR2-2515-26A5B-1826UCE053-001 Amount changed from \$175,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XM000-000FK8XPW-2515-26A5B-1826XME146-002 Amount changed from \$26,244.80 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-C-26UC000-000FK8-2532-26A6A-1826UCE052-001 Amount changed from \$30,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 18-19-C-26XM000-000FK8XPW-2515-26A5B-1826XME151-003 Amount changed from \$10,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 18-19-C-26XP000-000FK7XR4-2583-26A5C-1826XPE075-001 Amount changed from \$37,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 18-19-C-26XP000-000FK8XPV-2583-26A6F-1826XPE075-002 Amount changed from \$37,600.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 18-19-C-26XP000-000FK8XPW-2583-26A5C-1826XPE075-003 Amount changed from \$34,300.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK9XR6-2515-26A6A-1826XNE003-001 Amount changed from \$75,460.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK8XPW-2532-26A6A-1826XNE010-001 Amount changed from \$124,240.00 to \$82,457.57 CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK8XPW-2515-26A6A-1826XNE010-002 Amount changed from \$31,060.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 18-19-C-267A000-000F72XPC-2512-26A5B-18267AE813-001 Amount changed from \$58,128.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 18-19-C-267A000-000FK6XR2-2512-26A5B-18267AE813-004 Amount changed from \$20,500.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 18-19-C-267A000-000FK8-2512-26A5B-18267AE813-007 Continued ...				

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CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$60,600.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-267A000-000FK8XPW-2512-26A5B-18267AE813-010 Amount changed from \$59,784.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-267A000-000FK9-2512-26A5B-18267AE813-011 Amount changed from \$35,511.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XM000-000FK8XPW-2515-26A5B-1826XME031-004 Amount changed from \$19,125.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26US000-000FK8XPV-2515-26A5B-1826USE012-003 Amount changed from \$22,945.50 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-267A000-000FK8XPV-2512-26A4B-18267AE810-004 Amount changed from \$13,125.00 to \$5,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26UE000-000FK7XR4-2509-26A5B-1826UEE029-004 Amount changed from \$28,500.00 to \$12,595.95</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK8XPW-2515-26A5B-1826XNE026-001 Amount changed from \$20,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XP000-000FK7XR4-2583-26A5C-1826XPE031-001 Amount changed from \$68,000.00 to \$46,222.75 Percent changed from .90235 to .60735</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK8XPW-2515-26A6A-1826XNE027-001 Amount changed from \$16,100.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK9XR6-2532-26A6A-1826XNE027-003 Continued ...</p>				

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CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$63,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26XN000-000FK7XR4-2515-26A5B-1826XNE040-001 Amount changed from \$25,000.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 301 (Option Period 3)</p> <p>Obligated Amount for this Modification: \$2,045,529.90 Incremental Funded Amount changed from \$1,589,751.51 to \$3,635,281.41</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2532-26A6A-1826XNE010-001 Amount: \$41,782.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2515-LEBM0000-26A6A-1826XNE010-002 Amount: \$31,060.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK9XR6-2515-LEBM0000-26A6A-1826XNE003-001 Amount: \$75,460.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-267A000-000FK8XPV-2512-LSMM0000-26A4B-18267AE810-004 Amount: \$8,125.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XM000-000FK8XPW-2515-LSMD0000-26A5B-1826XME031-004 Amount: \$19,125.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-C-26US000-000FK8XPV-2515-LSMM0000-26A5B-1826 USE012-003 Amount: \$22,945.50 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-267A000-000F72XPC-2512-26A5B-18267AE813-00 1 Amount: \$58,128.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-267A000-000FK6XR2-2512-26A5B-18267AE813-00 4 Amount: \$20,500.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-267A000-000FK8-2512-26A5B-18267AE813-007 Amount: \$60,600.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-267A000-000FK8XPW-2512-26A5B-18267AE813-01 0 Amount: \$59,784.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-267A000-000FK9-2512-26A5B-18267AE813-011 Amount: \$35,511.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2515-LSMM0000-26A5B-1826 XNE026-001 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XP000-000FK7XR4-2583-26A5C-1826XPE031-00 1 Amount: \$21,777.25 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UE000-000FK7XR4-2509-LSMD0000-26A5B-1826 UEE029-004 Amount: \$15,904.05 Continued ...				

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CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2515-LEBM0000-26A6A-1826 XNE027-001 Amount: \$16,100.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK9XR6-2532-26A6A-1826XNE027-00 3 Amount: \$63,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK7XR4-2515-LSMM0000-26A5B-1826 XNE040-001 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XP000-000FK7XR3-2583-26A5C-1826XPE052-00 1 Amount: \$137,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2515-LEBM0000-26A6A-1826 XNE053-002 Amount: \$40,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2532-26A6A-1826XNE053-00 3 Amount: \$158,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XP000-000FK8XPV-2583-26A5C-1826XPE064-00 2 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XM000-000FK7XR4-2515-LSMM0000-26A5B-1826 XME094-001 Amount: \$32,357.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-C-26US000-000FK8XPW-2515-LSMM0000-26A5B-1826 USE030-001 Amount: \$14,615.10 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8-2509-LSMM0000-26A5B-1826XNE 065-001 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK7XR3-2515-LSMD0000-26A5B-1826 XNE058-001 Amount: \$27,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-32EP01T-000CJ1-2505-QF320300-1832EFD008-00 1 Amount: \$153,991.82 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CL000-000FK9-2532-26A6A-1826CLE043-001 Amount: \$69,031.50 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XM000-000FK7XR4-2515-LSMD0000-26A5B-1826 XME116-003 Amount: \$33,879.76 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XM000-000FK7XR4-2515-LSMM0000-26A5B-1826 XME116-004 Amount: \$13,551.90 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK7XR3-2515-LSMM0000-26A6A-1826 XNE061-002 Amount: \$15,600.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK7XR4-2515-LSMD0000-26A6A-1826 XNE061-004 Amount: \$24,800.00 Continued ...				

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CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26US000-000FK9-2515-LSMD0000-26A5B-1826USE048-001 Amount: \$99,637.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26US000-000FK8XPW-2515-LSMM0000-26A5B-1826USE053-001 Amount: \$45,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CL000-000FK9-2532-26A6A-1826CLE054-001 Amount: \$22,485.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK7XR4-2515-LSMD0000-26A5B-1826XNE076-001 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UC000-000FK7XR4-2532-26A6A-1826UCE048-001 Amount: \$21,405.45</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UC000-000FK8XPW-2509-LSMD0000-26A5B-1826UCE048-005 Amount: \$42,027.26</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UC000-000FK9-2509-LSMD0000-26A5B-1826UCE048-006 Amount: \$10,951.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UC000-000FK8XPW-2509-LSMM0000-26A5B-1826UCE048-008 Amount: \$14,448.68</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-CR-26UEX12-000FK7XR3-2515-26A5C-1826UEX005-001 Amount: \$12,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-CR-26UEX12-000FK7XR3-2515-LSMD0000-26A5B-1826UEX005-004 Amount: \$29,700.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-CR-26UEX12-000FK7XR3-2515-LSMM0000-26A5B-1826UEX005-006 Amount: \$8,100.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XM000-000FK8XPW-2515-LSMD0000-26A5B-1826XME146-002 Amount: \$26,244.80 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UC000-000FK6XR2-2515-LSMD0000-26A5B-1826UCE053-001 Amount: \$175,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UC000-000FK8-2532-26A6A-1826UCE052-001 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XM000-000FK8XPW-2515-LSMD0000-26A5B-1826XME151-003 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XP000-000FK8XPV-2583-26A6F-1826XPE075-002 Amount: \$37,600.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XP000-000FK7XR4-2583-26A5C-1826XPE075-001 Amount: \$37,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XP000-000FK8XPW-2583-26A5C-1826XPE075-003 Amount: \$34,300.00 Period of Performance: 02/01/2019 to 01/31/2020				

MODIFICATIONS TO THE CONTRACT

1. Clause B.5, Limitation of Government's Obligation is hereby replaced in its entirety. The updated clause is as follows:

B.5 Limitation of Government's Obligation (EPA-B-32-103)

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item **0201 (Option Year 2)** are severable and may be incrementally funded. For these items, the sum of **\$5,094,185.08** of the total price is presently available for payment and allotted to this contract. Contract line items **0301 (Option Year 3)** are severable and may be incrementally funded. For these items, the sum of **\$3,635,281.41** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **60** days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75** percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

OPTION PERIOD 2 (CLIN 0201):

	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$7,535,877.00	\$0.00	\$7,535,877.00
Funded Amount:	\$7,139,714.98	(\$2,045,529.90)*	\$5,094,185.08

OPTION PERIOD IV (CLIN 0301):

TASK ORDER VALUE	Prior Amount	This Modification	New Amount
Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	\$ 121,776.00	\$0.00	\$ 121,776.00
SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	\$7,230,248.00	\$0.00	\$7,230,248.00
Other Direct Costs	\$ 200,000.00	\$0.00	\$ 200,000.00
Contract Access Fee (CAF)	\$ 75,520.00	\$0.00	\$ 75,520.00
TOTAL AMOUNT for CLIN 0301	\$7,627,544.00	\$0.00	\$7,627,544.00
TASK ORDER INCREMENTAL FUNDING	Prior Amount	This Modification	New Amount
Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	\$85,148.00	\$36,628.00	\$121,776.00
SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	\$1,443,705.98	\$1,953,901.90	\$1,443,705.98
Other Direct Costs	\$45,000.00	\$55,000.00	\$100,000.00
Contract Access Fee (CAF)	\$15,897.53	\$0.00	\$15,897.53
TOTAL OBLIGATED for CLIN 0301	\$1,589,751.51	\$2,045,529.90*	\$3,635,281.41

*Funds are shifted from Option 2 to Option 3

Total Maximum Amount: **\$7,627,544.00**

Funded Amount: **\$3,635,281.41**

(End of Clause)